

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 5-31-61
HOW SHIPPED

Inv. No. 5-20
TERMS

DPD 3626-61
COPY OF

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250:			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 5069 \$ 2,282.06 ✓ 1917 - 5070 <u>7,808.65</u> ✓			
	Amount of this invoice	1128-1964-5220 (83)	\$10,090.71	
		July 1, 1960 - <u>June 30, 1961</u>		
	Funds allotted in accordance with Contract SP-1917	\$135,980.00		
	Invoices submitted, including this invoice	<u>41,863.73</u>		
	Balance of funds available	<u>\$ 94,116.27</u>		
	Signature			STAT
	Title <u>Authorized Representative</u>			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 8078-5-7

PACKING SHEET NO.
1917 5069

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7760

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	ART. NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	25X1 BOXES
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SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

61-141	5242	\$ 879.76
61-153	5243	678.92
61-145	5244	55.80
61-180	5247	160.50
61-185	5249	95.80
61-187	5250	30.64
61-189	5251	300.64
		TOTAL
		\$ 2,282.06

REF. SHIPPERS 10385, 10450, 10451, 10542,
10591 and 10664.

SHIPPED DURING THE MONTH OF MAY 1961.

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE	COMPANY INSPECTOR	CREDIT VOUCHER OR FILE NO.
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OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
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ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
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DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

CERTIFY THAT I HAVE INSPECTED AND APPROVED
THE ARTICLES SHIPPED

SHIPPING NOTICE

G-B-SP 10385

FSTAT=

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

G-B-SP-10450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		M 410G-10A-42	PR # 61-189 <i>\$ 380.64</i>	
REMARKS					<i>1034085</i>

STAT

4-14-61
DATE4-14-61
DATE4-20-61
DATE

DATE

SIP-1917



SHIPPING NOTICE

* G-B-SP-10451

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		R 421-2	PR # 61-180	\$160.50
	REMARKS				

1036030

STAT

4-17-61

DATE

4-17-61

DATE

4-26-61

DATE

SIP-1917



SHIPPING NOTICE

* C-B-SP-10542

Rerun 9 May 61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		VM 38170-12	PR # 61-153 <i>#678.92</i> Rerun 9 May 61 to correct Part No. prefix. Was MV38170-12 S/B VM 38170-12
METHOD RAILWAY EXPRESS WAYBILL # 5725 DATE OF DEPARTURE 5-1-61 ETA 5-6-61				
				REMARKS
				<i>1038266</i>

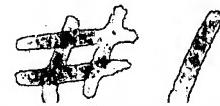
STAT

5-1-61
DATE

5-1-61
DATE

5-12-61
DATE

SPD-1917



SHIPPING NOTICE

X C-B-SP-10591

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		613298-9	PR # 61-187 30.64
REMARKS				1038959

5-4-61
DATE

5-5-61

DATE

5-10-61

DATE

SP-1917

/

See back

SHIPPING NOTICE

* G-B-SP-10664

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		A 20-1B	PR # 61-141	<i>#879.76</i>
REMARKS					

*11 MAY 61***DATE***11-JUN-61***DATE***5-17-61***DATE****SP-1917****STAT**

PACKAGE TALLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S.	J.	34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
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MATERIAL INSPECTION AND
RECEIVING REPORT

D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FOB 2371 E-7

PACKING SHEET NO.
#1917 5070

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

DUR ORDER: **21-5627-7761**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF SERVICE BULLETIN KITS						
CUSTOMER'S EXHIBIT NO.						
5258						
REF. SHIPPERS 09919, 10106, 10127, 10134, 10198, 10219, 10353, 10433, 10461, 10531A, 10611, 10612, 10319.						
SHIPPED DURING THE MONTH OF MAY 1961.						
<p>I hereby certify that I did, on the _____ day of <u>May 16, 1961</u>, ship via <u>Motor Transport</u> pursuant to Contract # <u>#1917</u> the supplies specified in the </p>						
25X1						
 SECRET						

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR I. R. NO.

THE ARTICLES SHD

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050008-0

SHIPPING NOTICE

L-B-SP-09919

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 513 KIT B CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 342 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE.	29-58
			RECEIVED	STAT
			DATE	<u>11-2-61</u>
			NOTE:	THIS IS A CUST. # 1 ARTICLE
			REMARKS	<i>Shipping</i>

1-26-61
DATE1-31-61
DATE2-2-61
DATE

H 1

SIP -

2

1917 STAT

SHIPPING NOTICE

L-B-SP 10106

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SERVICE BULLETIN #521 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #342 358 353 RETAINED AT THIS FACILITY FOR INSTALLATION ON ABOVE ARTICLES	\$26.91	
RECEIVED BY 					STAT
DATE <u>23 Feb. 61</u>					
REMARKS <u>200-210-100</u>					

<u>2-23-61</u> DATE	<u>2-23-61</u> DATE	<u>2-28-61</u> DATE	SIP-1917
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SHIPPING NOTICE

L-B-SP 10127

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 342 TO BE RETAINED AT CUSTOMERS FACILITY	(KIT "A") 704.10	
RECEIVED BY _____ DATE <u>2/27/61</u>					STAT
REMARKS <u>1026188</u>					



2-27-61
DATE
2-27-61
DATE
3-8-61
DATE

1917 STAT
SIP-
H

7. SHIPPING NOTICE

G-B-SP 10134

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #521 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 355 378	\$ 53.82
THESE ITEMS ARE FOR CUSTOMER # 1 ARTICLES				
		REMARKS		1027173

STAT

3-1-61
DATE3-1-61
DATE3-1-61
DATE

SD-1917

SHIPPING NOTICE

L-B-SP 10198

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358	<i>1/2</i>	
RETAINED AT THIS FACILITY FOR IRAN #2					STAT
RECEIVED BY _____					
DATE 3-15-61					
IRAN #2					
REMARKS					

1029332

STAT

3-14-61
DATE3-14-61
DATE3-27-61
DATE

SIP.

1917
#1

SHIPPING NOTICE

G-B-SP-10219

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 342 343 344 351 352 353 355 378	1/e	
		REMARKS			

1028976

3-14-61
DATE3-14-61
DATE
3-23-61
DATE

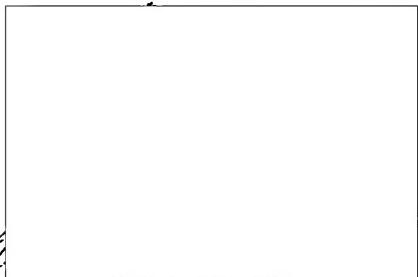
SIP-

1911^{STAT}
#1

SHIPPING NOTICE

* L-B-SP 10319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 343 RETAINED AT CONTRACTORS FACILITY (LAC)	KIT "A" <i>704.10</i>	
			RECEIVED BY		STAT
			DATE	<i>McLean 22 Aug 1968</i>	
			REMARKS	<i>1030896</i>	



3-28-61
DATE

4-7-61
DATE

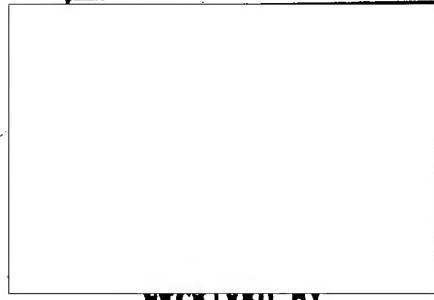
SIP-1917
STAT

X 1

SHIPPING NOTICE

L-B-SP-10353

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1.	KIT	SERVICE BULLETIN # 520 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 343	1032.77	
RETAINED AT THIS FACILITY FOR INSTALLATION IN ARTICLE					STAT
RECEIVED <input type="text"/> DATE <u>4-3-61</u>					
REMARKS					1031770



4-3-61
DATE
4-3-61
DATE
4-6-61
DATE

SIP -

#

1917 STAT

SHIPPING NOTICE

* C-B-SP 10433

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE 314	(KIT "A" "REV." B)	704.10
		REMARKS		1036165	

4-12-61
DATE

4-12-61
DATE

4-26-61
DATE

4-12-61
DATE

4-26-61
DATE

SP 1917 STAT

RECEIVED BY

DATE

SHIPPING NOTICE

* L-B-SP 10481

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN # 520		1032.77	
CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE 358 RETAINED AT CONTRACTORS FACILITY FOR ARTICLE 358					STAT
RECEIVED BY _____ DATE <u>24 April 61</u>					
REMARKS <u>1037018</u>					

4-21-61
DATE
5-1-61
DATE

4-21-61
DATE
5-1-61
DATE

SP-1977
XX/

SHIPPING NOTICE

X G-B-SP 10531 A

Rerun 5-8-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 353 # 355	(KIT " A") \$ 1408.20 Rerun to Add "A" to shipper No. Was G-B-SP-10531 S/B G-B-SP-10531 A.
			Method Emery Air Freight Airbill # LAX-06729 Date of departure 5-5-61 ETA 5-7-61	
		REMARKS		1038428

STAT

4/27/61
DATE
4/27/61
DATE
5/12/61
DATE

STP-1917

SHIPPING NOTICE

L-B-SP 10611

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358 RETAINED AT CONTRACTORS FACILITY FOR ARTICLE # 358	(KIT " A " REV. " B ") <i>704.10</i>	
			RECEIVED BY	<input type="text"/>	STAT
			DATE	<u>5-8-61</u>	
			REMARKS		

<i>5-8-61</i>	DATE	STAT
<i>5-6-61</i>	DATE	<i>SP-1917</i>
<i>5-11-61</i>	DATE	<i>[Signature]</i>

SHIPPING NOTICE

* G-E-SP 10612

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 352 378	(KIT " A " REV. " B ") \$ 1408.20
REMARKS				

STAT

11/6/61
DATE

5-6-61
DATE
5-6-61
DATE

SP -

11/12
DATE

SHIPPING NOTICE

* G-B-SP-10428

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		R 5201-5	PR # 61-135 <i>\$ 326.83</i>

REMARKS

1035706 STAT

4-13-61
DATE

4-13-61
DATE

4-26-61
DATE

SIP-

1917

2

SHIPPING NOTICE

G-B-SP-10487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R 421 (ILO 291-1)	PR # 61-130 <i>#27.56</i>
	REMARKS			

1036274

STAT

4-21-61

DATE

4-21-61

DATE

4-26-61

DATE

*SP-1917**#2*

SHIPPING NOTICE

L-B-SP-10538

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		(111-558588) 1111-558788	PR # 61-97 170.80
Retained at this facility for IRAN per Voucher # 1033470.				
Received By <input type="text"/>				STAT
Date <u>5-3-61</u>				
IRAN				
REMARKS		1039726		

5-1-61
DATE5-1-61
DATE5-1-61
DATE

SP-1917

SHIPPING NOTICE

~~X~~ G-B-SP-10555

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AN 6018-1	PR # 61-113 \$ 84.10
2	15		1111-558788 (1111-558588)	PR # 61-97 \$ 256.20
3	2		290-1	PR # 61-130 61-32
				\$ 401.62
	REMARKS			

STAT

DATE
5-1-61
DATE
5-8-61
DATE

SP-1917
#2

SHIPPING NOTICE

* L-B-SP-10567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		572107	PR # 61-55	<i>#5843.19</i>
Retained at this facility for our BONDED STOCK					STAT
RECEIVED BY					
DATE <u>5-2-61</u>					
REMARKS					

5-2-61
DATE

5-2-61
DATE

5-10-61
DATE

1917 STAT
SIP-1918 #2

SHIPPING NOTICE

 G-B-SP-10577

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		VP3/2BC15	PR # 61-143 <u>833.36</u>	
REMARKS					

5-3-61

DATE

5-3-61

DATE

5-11-61

DATE

STAT

SP-1917

42

SHIPPING NOTICE

~~G-B-SP-10578~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	102 Sets (4 ea. per set)		30128-1069	PR # 61-126 \$3395.58
REMARKS				

5-3-61	STAT
DATE	
5-11-61	SP-1917
DATE	
5-11-61	DATE
DATE	

SP-1917

JUL 22 1961

SHIPPING NOTICE

Q-B-SP-10590

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16		613298-9	PR # 61-188	\$61.28
REMARKS					1038961

STAT

5-6-61

DATE

5-7-61

DATE

5-10-61

DATE

SP-1917

#2

SHIPPING NOTICE

~~G-B-SP-10599~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		950814-4-0270 (950914-4-0270)	PR # 61-124 \$ 17.52	
	REMARKS				

STAT

5-5-61
DATE

5-5-61
DATE

5-16-61
DATE

SID-1917



SHIPPING NOTICE

G-B-SP-10609

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		L 1-22 "M" (L1-21)	PR # 61-44 <i>\$1200.70</i>	
REMARKS					

STAT

5-5-61

DATE

5/5/61

DATE

5-16-61

DATE

SIP-1917



SHIPPING NOTICE

* G-B*SP-10656

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19		PS 7000-1	PR # 61-137 <i>11-22-61</i> <i>11-22-61</i>	<i>11-22-61</i> <i>11-22-61</i> <i>11-22-61</i>
	REMARKS				

STAT

11-22-61

DATE

11-22-61

DATE

5-17-61

DATE

SIP-1917

#2

RECEIVED BY

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURDANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 8070 G-7

PACKING SHEET NO. #1917 109

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7759

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET			
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX	CF	BOXES

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

702

\$23,207.59

REF. SHIPPERS 10113, 10128, 10182, 10194,
10210, 10220, 10225, 10249, 10384, 10410,
10411, 10416, 10524, 10563, 10574, 10613,
10614, 10648.

SHIPPED DURING THE MONTH OF MAY 1961.

I hereby certify that I did, on the _____ day of May, 1961,
ship via Motor Transport pursuant to Contract # SP-1917
the supplies specified in this _____.

25X1

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

THE ARTICLES SHOWN ON THIS SHEET

ITEMS NUMBERED 1 THROUGH 50

SHIPPING NOTICE

* L-B-SP 10113

2-27-61 REWROTE TO ADD
KIT CLASSIFICATION

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) (KIT "B") 388 (56-6721) (KIT "C") 393 (56-6953) (KIT "B") RETAINED AT THIS FACILITY FOR IRAN # 2	RECEIVED BY [REDACTED] DATE <u>24 Feb. 61</u>	STAT

IRAN 2

(2-27-61 REWROTE TO ADD KIT CLASSIFICATION)

REMARKS

1025866

2-24-61
DATE

2-24-61
DATE

3-3-61
DATE

SP-1917 STAT

2

SHIPPING NOTICE

* L-B-SP 10128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 392 (56-6952) TO BE RETAINED AT THIS FACILITY FOR IRAN # 2	(KIT # "B")	
			RECEIVED BY _____		STAT
			DATE <u>28 Feb. 1961</u>		
				IRAN 2	
		REMARKS			<u>1126190</u>

2-27-61
DATE

2-28-61
DATE

3-1-61
DATE

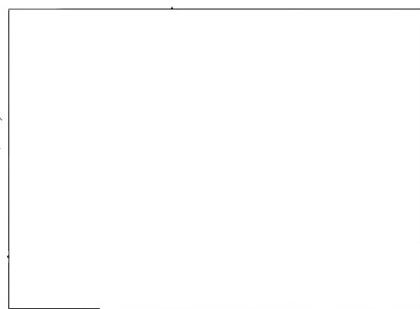
STAT
SP-1917

#2

SHIPPING NOTICE

L-B-SP 10182

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS # 368 (56-6701) 389 (56 -6722)	"B" #1934.84
TO BE RETAINED AT THIS FACILITY FOR IRAN # 2				STAT
RECEIVED BY _____				
DATE <u>8 March 1961</u>				
IRAN 2				
REMARKS				<u>1027520</u>



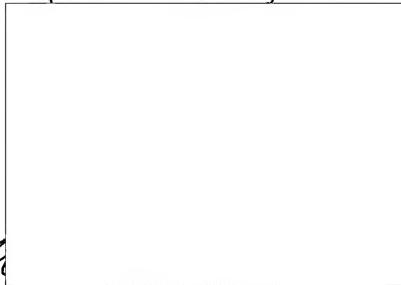
31861
DATE
3-17-61
DATE

STAT
SIP-1911
#2

SHIPPING NOTICE

L-B-SP 10194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 368 (56-6701) # 392 (56-6952) # 395 (56-6955) # 391 (56-6951) # 379 (56-6712) # 389 (56-6722)	RECEIVED BY _____ DATE 3-15-61	STAT
IRAN #2					
REMARKS					



3-10-61
DATE

3-14-61
DATE
3-27-61

DATE

SIP-

STAT
1917
2

SHIPPING NOTICE

* T-B-SP 10210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	SERVICE BULLETIN 526	
Consisting of necessary parts & prints				
Note: Three each E 1616-2 spares shipped with this Service Bulletin				
SHIP DIRECT TO DEL RIO, TEXAS				
RECEIVED BY _____				STAT
DATE <u>3-20-61</u>				
REMARKS				

3-14-61

1	2
1	2
1	2

RECEIVED BY DATE

1029326
STAT
3-14-61
SP-1917
#2

SHIPPING NOTICE

G-B-SP 10220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	

REMARKS

1028977

STAT

3-14-61
DATE

3-14-61

DATE

3-23-61

SIP -

1917
#2

RECEIVED BY

DATE

④ SHIPPING NOTICE

L-B-SP 10225

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 393		
RETAINED AT THIS FACILITY FOR IRAN #2 RECEIVED BY _____ DATE <u>3-16-61</u>					STAT
IRAN #2					
REMARKS <i>1089330</i>					

<u>3-14-61</u>
DATE

<u>3-14-61</u>
DATE

3-27-61

DATE

RECEIVED BY

SIP-

1917

* 2

SHIPPING NOTICE

* T-B-SP 10249

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	KITS	SERVICE BULLETIN # 514 (B KIT) CONSISTING OF THE NECESSARY PARTS AND PRINTS FOR SERIALS # 359 (56-6692) 372 (56-6705) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718)	STAT	SHIP DIRECT TO DEL RIO PER [REDACTED]

RECEIVED BY [REDACTED] # 76291 STAT

DATE 3-20-61

REMARKS

1029330

STAT

3-16-61

21 SIP-1917

SHIPPING NOTICE

L-B-SP 10384

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF PARTS ONLY R 328-13 ANTENNA (VOR) 1 EA L 11 (P/N 18000) LOOP ANTENNA 1 EA FOR SERIAL # 368 (56-6701) (REF. SHIPPER # L-B-SP 10246) (3-15-61) RETAINED AT THIS FACILITY FOR IRAN # 2	COMPLETE EXCEPT SHIPPED SHORT	
			RECEIVED BY _____	STAT	
			DATE <u>5 April 1961</u>		
			<i>Iran # 2</i>		
		REMARKS	<u>1032996</u>		

<u>4-5-61</u>	STAT
DATE	
<u>4-14-61</u>	
DATE	
<u>4-14-61</u>	
DATE	

SP-1917
2

SHIPPING NOTICE

L-B-SP 10410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS EXCEPT SHIPPED SHORT (R 424-2 100 VA INVERTER 1 EA KIT (LELAND MGE93-200) FOR SERIALS # 391 (56-6951) 395 (56-6955) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2	(KIT "A") PARTS AND PRINTS R 424-2 100 VA INVERTER 1 EA KIT (LELAND MGE93-200)	
RECEIVED BY _____					STAT
DATE <u>4-10-61</u>					
<i>Iran # 2</i>					
REMARKS <u>1033614</u>					

4-8-61
DATE
4-8-61
DATE
4-19-61
DATE

1917 STAT
SP- #2

SHIPPING NOTICE

* L-B-SP 10411

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 393 (56-6953) RETAINED AT CONTRACTORS FACILITY FOR IRAN #2	(KIT "A")	
RECEIVED BY _____					STAT
DATE <u>4-10-61</u>					
<i>Iran #2</i>					
REMARKS		<u>1033467</u>			

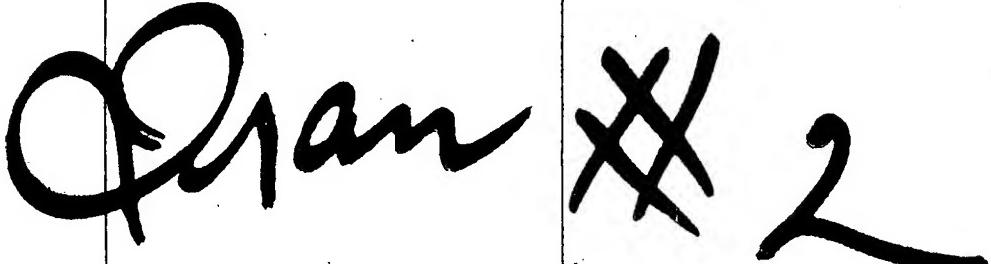
<u>4-8-61</u>
DATE
<u>4-8-61</u>
DATE
<u>4-14-61</u>
DATE

4-8-61
DATE
4-8-61
DATE
4-14-61
DATE

SP-1917
xx2

SHIPPING NOTICE

L-B-SP 10416

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 395 (56-6955) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2	"B" RECEIVED BY DATE <u>10 Apr - 61</u> (PER INSTRUCTIONS OF)	STAT
					
REMARKS <u>1033612</u>					



4-10-61
DATE

4/10/61
DATE

4-19-61
DATE

STAT
SIP-1917


SHIPPING NOTICE

* L-B-SP 10524

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 514 SERIAL # 391 (56-6951) (CONSISTIG OF RE R-419 -2 B 500 V A INVERTER 1 EA) (SHIPPED SHORT ON SHIPPER # L-B-SP 10439 ON 4/14/61)	(KIT "B" REV. "B")
RECEIVED BY _____				STAT
DATE <u>4-26-61</u>				
<i>Dan #32</i>				
REMARKS				<u>1038186</u>

4/3/61

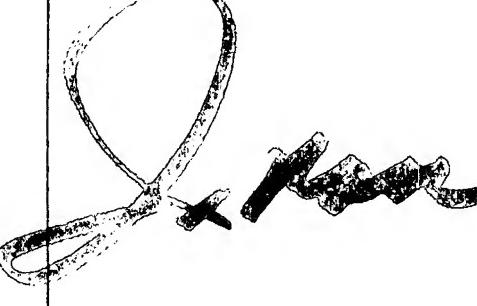
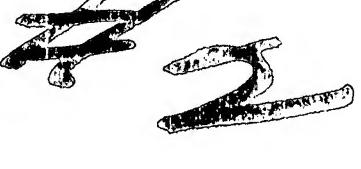
DATE	<i>4/3/61</i>
DATE	<i>5-8-61</i>
DATE	<i>5-8-61</i>

SP-1917

42

SHIPPING NOTICE

L-B-SP 10563

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS (EXCEPT SHIPPED SHORT R 419-2 500 V A INVERTER 1 EA) FOR SERIAL # 379 (56-6712) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2	(KIT " B " REV. " B ")	
			RECEIVED BY _____ DATE 5-2-61	STAT	 

ADVANCE SHIPPING NOTICE

~~1/2/61~~

SID -

STAT

A black and white photograph showing several elongated, segmented, and slightly curved organisms, possibly nematodes or similar microorganisms, arranged in two rows. The word "STAT" is printed in large capital letters to the right of the top row.

SHIPPING NOTICE

L-B-SP 10574

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS EXCEPT SHIPPED SHORT (R 242 100 VA INVERTER 1 EA) (LELAND MG93-200) FOR SERIAL # 379 (56-6712) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2	(KIT " A ")	
			RECEIVED BY _____		STAT
			DATE 5-3-61		

5-11-61
DATE
5-11-61
DATE
5-11-61
DATE

SIP-1017 STAT

SHIPPING NOTICE

~~G-S-SP~~ 10613

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 514	(KIT "B" REV. "B")	
CONSISTING OF NECESSARY PARTS AND PRINTS					
FOR SERIALS # 347 (56-6680) 348 (56-6681)					
REMARKS					

STAT

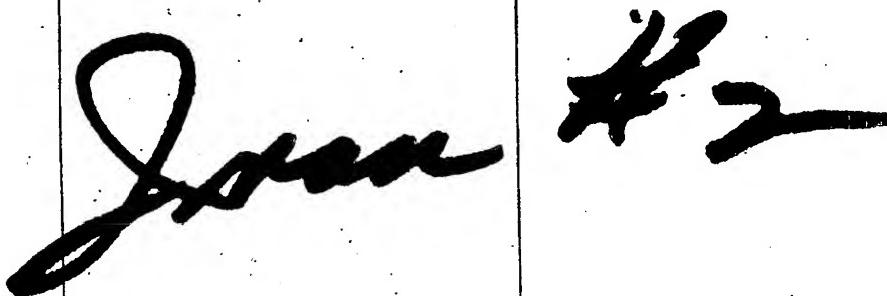
~~5/16/61~~
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DATE
~~5/16/61~~
DATE

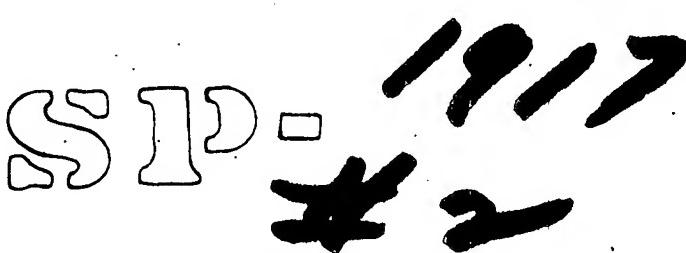
SP - 1917

~~X~~
~~X~~

SHIPPING NOTICE

* L-B-SP 10614

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 389 (56-6722 RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2	(KIT "B" REV. "B") RECEIVED BY _____ DATE <u>5/8/61</u>
STAT				
				
REMARKS				

<u>5/8/61</u> DATE		STAT
<u>5/8/61</u> DATE		SIP- <u>1917</u> 
DATE		

SHIPPING NOTICE

G-B-SP 10648

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 349 (56-6682) 350 (56-6683)	(KIT " B " REV. " B ")	
REMARKS					

5/10/61

DATE

5/10/61

DATE

5-12-61

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SP-

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1910
#2

STAT

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S E C R E T
(When filled in)

Voucher No. 9253
9 May 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lockheed Aircraft Corporation
b. Amount: \$13,000.00
c. Contract Number: SP-1917
d. Invoice Number: 4-25, 4-26, and 4-27
e. Check to be dated: 12 May 1961

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1737-0007-0075	700	1917	\$13,000.00	W
602.2	1120-0004-7000	600	1917	4,732.31	-B94
175.9	1300-0000-0000	600	1917	4,732.31	
175.9				4,732.31	
Cash				4,732.31	
					\$13,000.00

Dist:

2 - Addressee

- Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/9 May 1961

SIGNED

25X1

25X1

Thru 1-



A _____
9 May 1961

S E C R E T
(When filled in)